

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN MCCAIN  
932 HWY 158  
COLFAX, LA 71417

2. Office Sought (Include title of office as well)

SHERIFF  
GRANT PARISH

OFFICE USE ONLY

Report Number: 28693

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary        X   40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COLFAX BANKING COMPANY  
625 EIGHTH STREET  
COLFAX, LA 71417

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RHONDA L RACHAL

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of December, 2011.

JOHN S. MCCAIN

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-715-1020

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 6,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,874.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,374.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,507.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,374.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,283.22

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SAMMY BONNETTE</b> 200 5TH ST. COLFAX, LA 71417  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$400.00	\$440.00
<b>R L BROUSSARD</b> 3604 WALKER FERRY RD POLLOCK, LA 71467  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$100.00	\$100.00
<b>RANDY BROWNING</b> 142 ROGER DR. DRY PRONG, LA 71423  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
<b>ROBERT CAMPBELL, SR</b> 133 COLD BRANCH COLFAX, LA 71417  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$400.00	\$500.00
<b>EDDIE GATLIN</b> 1702 RIVER ROAD COLFAX, LA 71417  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$100.00	\$100.00
<b>JOHN HEMPHILL</b> 144 PIERRE DR. COTTONPORT, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,350.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOCKWOOD LAND LLC P.O. BOX 756 NATCHITOCHES, LA 71457  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2011	\$1,500.00	\$1,500.00
GENE NOLAN 704 WILLOW ST. COLFAX, LA 71417  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2011	\$100.00	\$100.00
NORTHPORT INVESTMENTS LLC 2090 INDUSTRIAL PARK RD ALEXANDRIA, LA 71303  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2011	\$1,000.00	\$1,000.00
LINNIE PHEBUS 5701 MIRAMONTE DR. AUSTIN, TX 78759  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$300.00	\$300.00
SHERMAN RICHARDSON 980 RICHARDSON RD COLFAX, LA 71417  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$500.00	\$600.00
T.W. THOMPSON III 1805 WHITE ST. ALEXANDRIA, LA 71301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2011	\$400.00	\$700.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALKER WRIGHT P.O. BOX 291 COLFAX, LA 71417  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  JOHN MCCAIN  932 HWY 158  COLFAX, LA 71417</p>	<p>2. a. Date* <u>3/4/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors  JOHN MCCAIN  932 HWY 158   COLFAX, LA 71417  Liability: \$ 0.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/22/2011</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/22/2011	2500.00	0.00
Date	Principal	Interest					
11/22/2011	2500.00	0.00					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST IMPRESSIONS 345 N LEWIS AVE OGLEBY, IL 61348	11/08/2011	KOOZIES & FRISBEES	\$ 716.49
BEST IMPRESSIONS 345 N LEWIS AVE OGLEBY, IL 61348	11/11/2011	KOOZIES	\$ 168.00
BEST IMPRESSIONS 345 N LEWIS AVE OGLEBY, IL 61348	12/19/2011	KOOZIES	\$ 241.00
CELLULAR ONE P.O. BOX 660890 DALLAS, TX 75266	11/18/2011	CELL PHONE USAGE	\$ 57.59
CELLULAR ONE P.O. BOX 660890 DALLAS, TX 75266	12/19/2011	CELL PHONE USAGE	\$ 54.45
COLFAX BANKING COMPANY 625 EIGHTH STREET COLFAX, LA 71417	10/31/2011	BANK SERVICE CHARGE	\$ 3.00
FRANKLIN PRESS PO BOX 1269 BATON ROUGE, LA 70821	11/08/2011	LETTER MAILOUT	\$ 3,000.00
FRANKLIN PRESS PO BOX 1269 BATON ROUGE, LA 70821	11/11/2011	LETTER MAILOUT	\$ 122.47
3. SUBTOTAL (optional)			\$4,363.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENE'S JIFFY PRINT 1764 JACKSON ST. ALEXANDRIA, LA 71301	11/02/2011	NOTEPADS	\$ 228.90
GENE'S JIFFY PRINT 1764 JACKSON ST. ALEXANDRIA, LA 71301	12/07/2011	NOTEPADS	\$ 234.35
REGINALD HAMILTON 456 ELEANOR ST. COLFAX, LA 71417	11/18/2011	VOTER CANVASSING PRIOR TO ELECTION	\$ 250.00
THEODIS HOWARD 641 GROW ST. MONTGOMERY, LA 71454	11/17/2011	DJ SERVICES	\$ 100.00
JOHN MCCAIN 932 HWY 158 COLFAX, LA 71417	10/31/2011	REPAYMENT; CAMPAIGN CUPS PURCHASED FROM STADIUMCUP.NET	\$ 434.22
JOHN MCCAIN 932 HWY 158 COLFAX, LA 71417	12/08/2011	REPAYMENT; CUPS PURCHASED FROM STADIUMCUP.NET	\$ 217.11
MONTGOMERY FIRE DEPARTMENT P.O. BOX 99 MONTGOMERY, LA 71454	11/28/2011	FIREWORKS DONATION	\$ 30.00
CECIL ROGERS 428 EAST MEADE RD POLLOCK, LA 71467	11/07/2011	REPAYMENT FOR HELIUM TANK AND GOLF CART RENTAL	\$ 250.70
3. SUBTOTAL (optional)			\$1,745.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	11/03/2011	CANDY AND SUPPLIES FOR LA PECAN FESTIVAL	\$ 416.07
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	11/16/2011	SUPPLIES FOR EVENT	\$ 204.54
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	12/07/2011	CANDY FOR CHRISTMAS PARADES	\$ 177.79
THE CHRONICLE 21439 HWY 167 DRY PRONG, LA 71423	11/02/2011	NEWSPAPER AD	\$ 300.00
THE CHRONICLE 21439 HWY 167 DRY PRONG, LA 71423	12/08/2011	NEWSPAPER AD	\$ 999.00
THE TOWN TALK 1201 THIRD ST. ALEXANDRIA, LA 71301	11/16/2011	NEWSPAPER AD	\$ 525.00
USPO 708 8TH ST. COLFAX, LA 71417	10/31/2011	STAMPS	\$ 44.00
VONDA VANDEGEUEL 21459 HWY 167 DRY PRONG, LA 71423	11/09/2011	BETA FUNDRAISER FOR DRY PRONG JR HIGH	\$ 60.00
3. SUBTOTAL (optional)			\$2,726.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VILLAGE OF GEORGETOWN P.O. BOX 220 GEORGETOWN, LA 71432	11/28/2011	CHRISTMAS FESTIVAL DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,874.68

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